

DATE 04/05/04

**** RECEIVING NOTICE ****

RN NUMBER 221013

PO NUMBER: 04-38766

VENDOR: 8149

TEI CONSTRUCTION SERVICES INC.

DELIVER TO: 6229 JAMES NELSON, JR. TECH SERVICES LASER PRINTER

RN	STK		QUANTITY	QUANTITY	QUANTITY	UNIT/ISSUE EA
LN	NUMBER	DESCRIPTION	ORDERED	RECEIVED	DUE	1 EA PER EA
1	DIRECT	BONUS, PER CONTRACT NO. 04-45618, (D1-5 #F), FOR EARLY COMPLETION & "RELEASE TO OPERATIONS", TWO (2) DAYS	1	1	0	

PO LINE NO: 1

WO NUMBER: 03-96033-0

ACCOUNT NO: 00-2SGX-402

SPECIAL INSTRUCTIONS: See J. Nelson X6464 with questions

NOTES RECEIVE PER NOTES ON PURCHASE ORDER

IP7_029460

RECEIVED BY: _____

DATE: _____

DATE 04/05/04

**** RECEIVING NOTICE ****

RN NUMBER 221013

*** FREIGHT INFORMATION PAGE ***

PO NUMBER... 04-38766
RECEIPT DATE 04/05/04
VENDOR 8149

TEI CONSTRUCTION SERVICES INC.

SHIP DATE.....	04/05/04	CITY ORIGIN.....	MOBILE
CHECK COUNT BY.....		STATE ORIGIN.....	AL
OSD NUMBER.....		PO STATUS..C/B.....	COMPLETE
PPD OR COL.....	P	TRANS MODE.....	
PRO NUMBER.....	N/A	CAR NUMBER.....	
PACKING SLIP NO'S'..		SHIPPER'S NO.....	
.....		WAY BILL NO.....	
		TOTAL WEIGHT.....	
SCAC (CARRIER).....			

IP7_029461

RECEIVED BY: _____

DATE: _____



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

01 APR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38766	8149	202051

*** * * S H I P T O * * ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 BONUS, PER CONTRACT NO. 04-45618, (D1-5 #F), FOR EARLY COMPLETION & "RELEASE TO OPERATIONS", TWO (2) DAYS ATTENTION: DALE NB/AJW *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 04/05/04	2SGX-402 03-96033-0	50,000.00	50,000.00
TOTAL COST						50,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_029462



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

01 APR 2004

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04-38766	8149	202051

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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1	EA		<p>LINE 1</p> <p>BONUS, PER CONTRACT NO. 04-45618, (D1-5 #F), FOR EARLY COMPLETION & "RELEASE TO OPERATIONS", TWO (2) DAYS</p> <p>ATTENTION: DALE</p> <p>NB/AJW</p> <p>****ATTENTION IPSC WAREHOUSE****</p> <p>PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.</p> <p>DATE REQUIRED 04/05/04</p>	2SGX-402 03-96033-0	50,000.00	50,000.00
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UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 8%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NB NANCY BENNETT 435-864-4414

REVIEWED BY *[Signature]* BUYER

IP7_029463

CP

IP7_029464

I P S C
B U Y E R S A C T I O N R E P O R T

13:15:01 04-01-04

PAGE 8

BUYER : NOT ASSIGNED *Nancy*

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
202051	JAMES NELSON, JR.	D 6229 6464	03-96033-0	2SGA--A	0	G. CROSS	4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	Bonus, per contract, for early completion two days ahead of contract schedule. Contract allows for two days prorated at \$1042 per hour or \$25000 per day.	04/05/04 1 EA	50000.00000	50000.00	N
		VENDOR: TEI		ACCT NUMBER TAX	
				00-2SGX-402	N

NOTES : See J. Nelson X6464 with questions

Bonus. Per contract 04-45618, ^{no.} (D1-5 #f) for early completion two days ahead of contract schedule. "release to operations" two days.
~~Contract 04-45618~~

*See contract -
OK [signature]*

P.O. # 38766
Buyer #5 NANCY
Vendor 8149 TEI
Terms N30
VIA: N/A
F.O.B. dest
Attn/Confirming To: Dale
Delivery: 4-5-04
E-mail Y ☐ N ☐
Message # _____
Notes: _____

*45618
45618
D1-5 #F*

IPSC Pay Request: 04-239H- TEI CONSTRUCTION

Pay Request # : 04-239H- TEI CONSTRUCTION (H)

Invoice #: CNST 8069640

PO #: 04-38766

Amt: \$50,000.00

DueDate: 05/18/2004

PayeeName: TEI CONSTRUCTION

PayeeAddress: PO BOX 532741
ATLANTA, GA 30353-2741

Comments: PAYMENT NO 1 ON THIS PO . PO COMPLETE. NO TAX ON THIS INVOICE.

Recipients: John May
Dennis Killian
George Cross
la pay
lpa pay
Sandra Willoughby
PayRequest

Attachments: 04-239Hinv.prn

IP7_029465

TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29650
Phone: 864-879-4800
Fax: 864-879-3530

INVOICE NO CNST 8069640

PAGE 1

DATE 04/29/04

SALESMAN

INVOICE TYPE: PROJECT INVOICE

Tax ID 1: 57-1016262

Currency: USD US DOLLARS

Tax ID 1:

34949

Intermountain Power

James Nelson

Delta Utah Plant

850 W Brush Wellman Rd

Delta UT 84624-9546

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T
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Intermountain Power

James Nelson

Delta Utah Plant

850 W Brush Wellman Rd

Delta UT 84624-9546

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T
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PROJECT #	CONTRACT #	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
809600	PO# 04-38766					NET 30

1

Milestone: 10

Description: Bonus for Early Completion

Net: 50,000.00

Per Contract No. 04-45618

APPROVED FOR PAYMENT

AUTHORIZED SIGNATURE

DATE

RECEIVED

MAY 6 - 2004

IPSC Accounting

VENDOR # 8149 REMIT TO # 01

VOUCHER # 0411033701 (042391)

AMT PAID \$ 50000.00

CHECK # 04-239H CUE DATE 11

Am 221013

4504

GL 00-256X-402

W 03-96033-0

PLEASE REMIT TO: TEI CONSTRUCTION SERVICES, INC.

P.O. BOX 532741

ATLANTA, GA 30353-2741

ORIGINAL INVOICE

SALES AMOUNT	50,000.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	50,000.00

IP7_029466